

SERIAL 07150 C LUXURY SUITE FURNITURE & APPLIANCES FOR CHASE FIELD

DATE OF LAST REVISION: January 03, 2008 CONTRACT END DATE: December 31, 2008

CONTRACT PERIOD THROUGH DECEMBER 31, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **LUXURY SUITE FURNITURE & APPLIANCES FOR CHASE FIELD**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 05, 2007**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Clerk of the Board
Norman Hintz, Stadium District
Materials Management

INVITATION FOR BID FOR: LUXURY SUITE FURNITURE & APPLIANCES FOR CHASE FIELD

1.0 INTENT:

The intent of this solicitation is to make a one-time purchase of furniture and appliances for luxury suites at Chase Field in Phoenix, Arizona. There are approximately 20 renovated suites that require new furniture and appliances. For purposes of uniformity and compatibility with existing furniture, "No Substitutes" shall be required in some cases. The awarded vendor (s) must comply with the delivery requirements contained herein. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

It has come to the attention of Materials Management that the specified table bases (Section 2.5-2.9) may not be appropriate for the intended top materials. The table manufacturers are responsible for providing table bases appropriate to the diameter, height and weight of the tables using the specified top materials. Note: the tables will not be attached to the floor. It is intended that the table bases and tops be provided by the manufacturer resulting in a product that is ready for installation and use upon delivery and placement.

As a reminder, vendors shall comply with section 3.13.1 of this bid.

The bid opening date has not changed and remains November 27, 2007 until 2:00 P.M./M.S.T.

2.0 SPECIFICATIONS:

2.1 LOEWENSTEIN JAUNT BAR STOOL (NO SUBSTITUTES):

- 2.1.1 Fabric: Momentum, Sublime, Zinc
- 2.1.2 Wood back finish: ~~Black~~ Dark Cherry
- 2.1.3 Legs: Bright Chrome
- 2.1.4 Height=39 ½", Seat Height=30 ½ ", Width=18 ½ ", Depth=22"

2.2 ALLERMUIR LIMITED BAR STOOL-GEO A523:

- 2.2.1 Fabric: Knoll Textiles, ZARI HC1008/17 Onyx
- 2.2.2 Molded Ply Formed Shells: Beech, stain color to be selected by design-builder
- 2.2.3 Pedestal Column: Satin Chrome

2.3 ALLERMUIR LIMITED BAR STOOL-MOLLIE AJV582:

- 2.3.1 Fabric: Mararam Lariat 440401, 007 Oyster
- 2.3.2 Wood Finish: Dark Cherry
- 2.3.3 Pedestal: Satin Chrome

2.4 ALLERMUIR LIMITED CHAIR-GEO A520:

- 2.4.1 Fabric: Knoll Textiles, ZARI HC1008/17 Onyx
- 2.4.2 Molded Ply Formed Shells: Beech, stain color to be selected by design-builder
- 2.4.3 Pedestal Column: Satin Chrome

2.5 SANDLER SEATING 24" ROUND TABLE:

- 2.5.1 Table with 24" diameter, round top and smaller round base
- 2.5.2 Table top is solid surface; Avonite Dark Roast, F1-7735
- 2.5.3 Table base is brushed, stainless steel with a base spread of 17" (See addendum #3)
- 2.5.4 Height is 43.3"

2.6 SANDLER SEATING 36" ROUND TABLE:

- 2.6.1 Table with 36" diameter, round top and smaller round base

- 2.6.2 Table top is solid surface; Avonite Dark Roast, F1-7735
- 2.6.3 Table base is brushed, stainless steel with a base spread of 17" (See addendum #3)
- 2.6.4 Height is 43.3"
- 2.7 SANDLER SEATING 24" ROUND COCKTAIL TABLE:
 - 2.7.1 Table with 24" diameter, round top and smaller round base
 - 2.7.2 Table top is clear glass
 - 2.7.3 Table base is brushed, stainless steel with a base spread of 17" (See addendum #3)
 - 2.7.4 Height is 28.3"
- 2.8 SANDLER SEATING 24" X 24" SQUARE TABLE:
 - 2.8.1 Table with 24" square top and smaller square base
 - 2.8.2 Table top is solid surface; Avonite Dark Roast, F1-7735
 - 2.8.3 Table base is brushed, stainless steel with a base spread of 28" (See addendum #3)
 - 2.8.4 Height is 28.3"
- 2.9 SANDLER SEATING 28" X 52" RECTANGLE TABLE:
 - 2.9.1 Table with 28" x 52" rectangle top and tow base posts connecting to smaller rectangle base
 - 2.9.2 Table top is solid surface; Avonite Dark Roast, F1-7735
 - 2.9.3 Table base is brushed, stainless steel with a base spread of 16" X 30" (See addendum #3)
 - 2.9.4 Height is 28.3"
- 2.10 ARCADIA 18" ROUND DRUM TABLE:
 - 2.10.1 Table with 18" diameter, round top
 - 2.10.2 Table top is solid surface; Corian, Delta Sand (F)
 - 2.10.3 Drum Base: Maple, stain to be matched by design-builder
 - 2.10.4 Height is 18"
 - 2.10.5 Legs: Powdercoat #90 Metallic Silver
- 2.11 ARCADIA ARMLESS LOUNGE CHAIR (NO SUBSTITUTES):
 - 2.11.1 10" diameter stationary solid surface tablet (right side)
 - 2.11.2 Tablet: Avonite Goldmine K3-8495
 - 2.11.3 Fabric for Chair Body: Knoll Textiles, Sequin CR, color: Tortoise Shell, HC 10009/6
 - 2.11.4 **Fabric for seat cushion only: Momentum Sublime, color: Zinc**
 - 2.11.5 Legs: Chrome
- 2.12 ARCADIA ARMLESS LOUNGE CHAIR (NO SUBSTITUTES):
 - 2.12.1 10" diameter stationary solid surface tablet (left side)
 - 2.12.2 Tablet: Avonite Goldmine K3-8495
 - 2.12.3 Fabric for Chair Body: Knoll Textiles, Sequin CR, color: Tortoise Shell, HC 10009/6
 - 2.12.4 **Fabric for seat cushion only: Momentum Sublime, color: Zinc**
 - 2.12.5 Legs: Chrome
- 2.13 DAVIS FURNITURE TABLET ARM CHAIR:
 - 2.13.1 Square arm leather lounge chair with leather webbing back, pivoting tablet and optional rear wheels
 - 2.13.2 Seat Leather: Coco
 - 2.13.3 Seat Back Webbing: WB-Coco
 - 2.13.4 Tablet: Black solid resin core panel with melamine surface (right side)
 - 2.13.5 Front Legs and Back Caster: Matte Silver

2.14 DAVIS FURNITURE TABLET ARM CHAIR:

- 2.14.1 Square arm leather lounge chair with leather webbing back, pivoting tablet and optional rear wheels
- 2.14.2 Seat Leather: Coco
- 2.14.3 Seat Back Webbing: WB-Coco
- 2.14.4 Tablet: Black solid resin core panel with melamine surface (left side)
- 2.14.5 Front Legs and Back Caster: Matte Silver

2.15 DAVIS FURNITURE LOUNGE TABLET ARM CHAIR:

- 2.15.1 Armless fabric chair with rotating pedestal mounted tablet
- 2.15.2 Chair Frame: Wood stain to selected by design-builder
- 2.15.3 Legs: Satin Chrome
- 2.15.4 Fabric: Maharam, Orissa 460340, 006, Cool, Teflon Finish
- 2.15.5 Tablet: Corian, Delta Sand (F) surface (right side)

2.16 DAVIS FURNITURE LOUNGE TABLET ARM CHAIR:

- 2.16.1 Armless fabric chair with rotating pedestal mounted tablet
- 2.16.2 Chair Frame: Wood stain to be selected by design-builder
- 2.16.3 Legs: Satin Chrome
- 2.16.4 Fabric: Maharam, Orissa 460340, 006, Cool, Teflon Finish
- 2.16.5 Tablet: Corian, Delta Sand (F) surface (left side)

2.17 DAVIS FURNITURE LOUNGE BENCH WITH TABLETS:

- 2.17.1 Armless fabric three-person bench with rotating pedestal mounted tablet at each end
- 2.17.2 Chair Frame: Wood stain to be selected by design-builder
- 2.17.3 Legs: Satin Chrome
- 2.17.4 Fabric: Knoll Textile Sequin CR HC1009/7 Array
- 2.17.5 Tablet: Corian, Delta Sand (F) surface (right side)

2.18 DAVIS FURNITURE LOUNGE BENCH WITH TABLETS:

- 2.18.1 Armless fabric three-person bench with rotating pedestal mounted tablet at each end
- 2.18.2 Chair Frame: Wood stain to be selected by design-builder
- 2.18.3 Legs: Satin Chrome
- 2.18.4 Fabric: Knoll Textile Sequin CR HC1009/7 Array
- 2.18.5 Tablet: Corian, Delta Sand (F) surface (left side)

2.19 DAVIS FURNITURE LOUNGE CHAIR:

- 2.19.1 Square arm leather lounge chair with leather webbing back
- 2.19.2 Seat Leather: Coco
- 2.19.3 Seat Back Webbing: WB-Coco
- 2.19.4 Legs: Matte Silver

2.20 CONFERENCE TABLE:

- 2.20.1 48" Wide X 120" Long
- 2.20.2 Maple veneer with factory finish; color to be selected by design-builder
- 2.20.3 Integral power/data management with brushed aluminum finish flip doors.
- 2.20.4 Data cable and electrical wiring to run inside accessible, UL-rated table base.

2.21 SIDE TABLE:

- 2.21.1 Mobile open table; 11" Wide X 20 ½ " Deep X 21 ¾ " High
- 2.21.2 Wood Veneer: stain to match conference table (2.20 24)

2.21.3 Legs and Wheels: Matte Silver

2.22 CONFERENCE TABLE CHAIR:

2.22.1 Ergonomic leather chair with webbed leather back

2.22.2 Tapered arms with black plastic inserts and synchro-tilt mechanism option

2.23 UNDERCOUNTER REFRIGERATOR:

2.23.1 Two-door, stainless steel, outdoor rated refrigerator

2.23.2 Nominal 48-inch wide x 34¼" high x 24" deep

2.23.3 12.0 cubic feet

2.23.4 Solid stainless steel doors with factory installed locks on both doors

2.23.5 4 7/8" maximum door hinging to allow for 100° opening

2.23.6 115V, 60Hz, 1 phase AC, 3.5 amps

2.23.7 Condensate to evaporate automatically

2.24 UNDERCOUNTER ICE MACHINE:

2.24.1 Single door, front vented forced air refrigeration system with optional drain pump, UL approved for outdoor use

2.24.2 Nominal 15" Wide x 33½" High x 24" Deep

2.24.3 Ambient Temp Range: 45-100°F

2.24.4 Water Temp Range: 45-95 °F

2.24.5 Voltage Range: 104-127V

2.24.6 **Water Pressure: 7-113 psig**

2.24.7 50 lb of ice per 24 hours

2.24.8 30 lb capacity built-in bin

~~2.24.9 Solid stainless steel door with factory installed lock~~

2.24.10 Provide with power supply cord: 115/60/1, 15 amp max fuse

2.24.11 ¾" BSP water inlet, ½" FTP outlet from optional drain pump

2.25 DELIVERY:

Delivery shall be F.O.B. Destination according to the following deadlines after receipt of Using Agency purchase order, to Chase Field, 401 E. Jefferson Street, Phoenix, AZ 85003.

Furniture must be delivered between ~~March 1, 2008 and March 14, 2008~~ **March 14, 2008 and March 28, 2008.**

Refrigerators and Ice Machines must be delivered for installation by the design-builder between **March 1, 2008 and March 14, 2008.**

It shall be the vendor's responsibility to coordinate delivery with the design-builder and TRK.

Design-Builder: M.A. Mortenson CO., Eric Grenz, Project Manager, 480-272-0516, eric.grenz@mortenson.com

TRK: Lisa Knapp, 602-331-1800, lisa@trkinc.com

2.26 EXPEDITED DELIVERY:

2.26.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.26.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

- 2.26.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.27 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- 2.27.1 Contract Serial number.
- 2.27.2 Contractor's name and address.
- 2.27.3 Using Agency name and address.
- 2.27.4 Using Agency purchase order number.
- 2.27.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.28 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals and schematic diagrams, if required by the Using Agency.

2.29 INSTALLATION:

The vendor shall be responsible for unpacking and placing the product in the proper location per the Design-Builder. All container and packaging materials shall be removed and discarded by the vendor.

The Contractor's price shall include delivery and set-up to be in complete operating condition. ~~if required by the stadium district.~~

2.30 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within thirty (30) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.31 ACCEPTANCE:

Upon delivery and/or successful installation, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.32 DISCONTINUED MATERIALS:

- 2.32.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

- 2.32.1.1 Documentation from the manufacturer that the material has been discontinued.
- 2.32.1.2 Documentation that names the replacement material.

2.32.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.32.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.32.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.32.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.33 WARRANTY:

All manufacturer's standard product warranties shall apply. Warranty repair and/or replacement shall be performed at no additional charge to the County. All warranty periods shall begin upon acceptance by the Using Agency.

2.34 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.35 ORDER CUTOFF INFORMATION:

Contractors submitting bids shall advise the County of all known order cutoff dates for the equipment / product(s) specified in this solicitation at the time of bid submission. Notification of any subsequent cutoff date(s) (learned after submission of bid) shall also be the Contractor's responsibility. The Contractor shall advise the County of subsequent cutoff dates by notifying the Procurement Officer, in writing, of the new information.

2.36 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a one (1) year period.

3.2 INDEMNIFICATION AND INSURANCE:

3.2.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property,

including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.3 INSURANCE REQUIREMENTS

Contractor, at Contactor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contactor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision

which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.3.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.3.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.3.4 Certificates of Insurance.

3.3.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.3.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.7 ORDERING AUTHORITY.

3.7.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.7.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.7.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.7.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

BRIAN WALSH, PROCUREMENT OFFICER, 602-506-3454
walshb@mail.maricopa.gov

Technical telephone inquiries shall be addressed to:

NORMAN HINTZ, 602-462-6462
hintzn@mail.maricopa.gov

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 EVALUATION CRITERIA.

3.9.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled). One (1) hardcopy copies and one (1) electronic copy, including pricing, on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The design-builder, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.13.1 TECHNICAL AND DESCRIPTIVE SALES LITERATURE: (See addendum #3)

The Contractor shall provide copies of its sales literature and brochures and copies of any manufacturer's technical and/or descriptive literature regarding the material(s) the Contractor proposes to provide. Literature shall include sufficient, in-detail, to allow full and fair evaluation of the material(s) submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

3.13.2 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. One (1) set of catalogs/pricing documents shall accompany any additional pricing offered.

3.14 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.14.1 **Mandatory:** One (1) original hardcopy (labeled), one (1) hardcopy copy of Catalogs and/or Price Lists and one (1) electronic copy of pricing on a CD;

3.14.2 **Mandatory:** Attachment "A", Pricing **on a CD**;

3.14.3 **Mandatory:** Attachment "B", Agreement; and

3.14.4 **Mandatory:** Attachment "C", References.

3.14.4 Technical and Descriptive Sales Literature, if required.

3.14.5 Samples, if required.

3.15 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

CORPORATE INTERIOR SYSTEMS, 3311 E. BROADWAY ROAD, PHOENIX, AZ 85040

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET: NIGP CODE 4250701

1.0 PRICING:

PLEASE REFER TO THE ITEM DESCRIPTION CONTAINED IN SECTIONS 2.1-2.24 OF THE SOLICITATION	MANUFACTURER & MODEL NO.	UNIT PRICE
1.1 LOEWENSTEIN JAUNT BAR STOOL (NO SUBSTITUTES)	Loewenstein 7015B	\$386.00
1.2 ALLERMUIR LIMITED BAR STOOL-GEO A523	Allermuir A523	\$417.00
*Priced as a Standard Stain		
1.3 ALLERMUIR LIMITED BAR STOOL-MOLLIE AJV582	Allermuir A582	\$602.00
*Priced as a Standard Stain		
1.4 ALLERMUIR LIMITED CHAIR-GEO A520	Allermuir A520	\$439.00
*Priced as a Standard Stain		
1.5 SANDLER SEATING 24" ROUND TABLE	Sandler 24DI/F5842	\$571.00
1.6 SANDLER SEATING 36" ROUND TABLE	Sandler 36DI/F5843	\$1,201.00
1.7 SANDLER SEATING 24" ROUND COCKTAIL TABLE	Sandler GLS 24DI/577XT	\$457.00
1.8 SANDLER SEATING 24" X 24" SQUARE TABLE	Sandler 24x24/F5802	\$545.00
1.9 SANDLER SEATING 28" X 52" RECTANGLE TABLE	Sandler 28x52/F5802	\$1,490.00
1.10 ARCADIA 18" ROUND DRUM TABLE	Arcadia 112-1818	\$599.00
1.11 ARCADIA ARMLESS LOUNGE CHAIR RT (NO SUBSTITUTES)	Arcadia 4541-CST-R	\$710.00
1.12 ARCADIA ARMLESS LOUNGE CHAIR LT (NO SUBSTITUTES)	Arcadia 4541-CST-L	\$710.00
1.13 DAVIS FURNITURE TABLET ARM CHAIR RT	Davis Webb-11MS-WB-PT-R-SP-MS	\$1,550.00
1.14 DAVIS FURNITURE TABLET ARM CHAIR LT	Davis Webb-11MS-WB-PT-L-SP-MS	\$1,550.00
1.15 DAVIS FURNITURE LOUNGE TABLET ARM CHAIR RT	Davis PA-7001-R-BB-SC	\$1,389.00

CORPORATE INTERIOR SYSTEMS, 3311 E. BROADWAY ROAD, PHOENIX, AZ 85040

1.16 DAVIS FURNITURE LOUNGE TABLET ARM CHAIR LT	Davis PA-7001-L-BB-SC	\$1,389.00
1.17 DAVIS FURNITURE LOUNGE BENCH WITH TABLETS RT	Davis PA-7003-LR-BB-SC	\$2,349.00
1.18 DAVIS FURNITURE LOUNGE BENCH WITH TABLETS LT	Davis PA-7003-LR-BB-SC	\$2,349.00
1.19 DAVIS FURNITURE LOUNGE CHAIR	Davis Webb-11-MS-Chair	\$1,261.00
1.20 CONFERENCE TABLE	Arcadia E-48120-B33	\$3,532.00
1.21 SIDE TABLE	Davis Webb-40-BB-MS	\$466.00
1.22 CONFERENCE TABLE CHAIR:	Lucid-20-MSMA-LU-Synchro	\$799.00
	Freight:	\$10,580.50
	Installation:	\$5,973.00
	NOTES:	

***All Product is Priced in Standard Finishes**

***Purchase Orders Must be Received by 12/3/2007 to Guarantee an Installation Date of 3/14/2008**

Note: Freight and installation charges subject to change based on actual quantities purchased.

Terms: NET 30

Vendor Number: W000001642 X

Telephone Number: 602/304-0100

Fax Number: 602/304-1020

Contact Person: Lisa K. Johnson

E-mail Address: ljohnson@cisinphx.com

Certificates of Insurance Required

Contract Period: To cover the period ending **December 31, 2008.**

PERLICK CORPORATION, 8300 W. GOOD HOPE ROAD, MILWAUKEE, WI 53223

~~WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: __X__ YES ____ NO~~

ACCEPT PROCUREMENT CARD: YES NO X

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES X NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: _____YES__X____NO_____ % DISCOUNT

~~OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO~~

~~PRICING SHEET: NIGP CODE 0456601~~

PLEASE REFER TO THE ITEM DESCRIPTION CONTAINED IN SECTIONS 2.1-2.24 OF THE SOLICITATION	EST. QUANTITY	MANUFACTURER & MODEL NO.	UNIT PRICE
1.23 UNDERCOUNTER REFRIGERATOR	24	H2RO-O-ILE 3RE	\$2,499.00
1.24 UNDERCOUNTER ICE MACHINE	24	H50IM pump	\$1,899.00

Terms: _____ NET 30

~~Vendor Number: W000011633 X~~

Telephone Number: 800/558 5592

Fax Number: 414/353 7069

Contact Person: _____ Paul J. Krejcarek

E-mail Address: pjk@perlick.com

~~Certificates of Insurance~~ ~~Required~~

~~Contract Period: To cover the period ending December 31, 2008.~~

CONTRACTOR CANCELLATION EFFECTIVITY 12/20/07.